

MEMORANDUM

DATE: January 25, 2001

TO: Interested Parties
CCLAC/HFC

FROM: Deb Wynkoop

SUBJECT: Monthly Activity Report – January 2001

GOALS FOR BUREAU OF LICENSING

On January 12, 2001, David Eagar of the Bureau of Licensing and Ann E. Lee of the Bureau of Program Certification and Resident Assessment participated in the training process for new Salt Lake County Ombudsman. Long term care licensing categories and Medicare/Medicaid certification survey processes for long term care facilities were presented to the trainees.

Sanctions for Health Care:

Beehive Homes of Washington County #2 ALI – an extension was granted to the conditional license through February 28, 2001. All conditions to the license remain in effect during the extension period.

Sanctions for Child Care:

Child Care Center:

West Millard Day Care – conditional license issued effective January 18, 2001, through March 31, 2001, based on failure to correct three Class II deficiencies. Conditions include a civil money penalty of \$150.00 and increased monitoring.

Family Child Care :

Ruth Moore – Family Child Care license was revoked on January 24, 2001, due to an incident at the facility that resulted in harm to an infant in care.

Residential Certificate :

Langi Sofele – Residential Certificate was revoked for failure to complete training as outlined in the statute.

Michelle Michaels – Residential Certificate was revoked after an incident at the facility resulted in harm to an infant in care. (effective January 22, 2001)

Maria Del Carmen Padilla – Residential Certificate application was denied on January 23, 2001 due to one of the individuals in the home failed to pass the background screening clearance.

Unlicensed:

ACCESS TO CHILD CARE/HEALTH CARE FACILITIES

New Licensed Health Care Providers:

Farmington Home – Small Health Care Facility – 3 Beds – Farmington

Reid's Park Place – ALI – 16 Beds – Springville

Legacy House ALII – 87 Beds – South Jordan

Regent Assisted Living – ALII – 113 Beds – South Ogden

Willow Creek Health Care – Home Health – Salt Lake City

New Licensed Child Care Providers: 12

Centers: 1

Southern Utah Kids Club

Licensed Family: 11

Elvira Alatorre; Ange Sellers; Michele Hendrickson; LeAnne Jensen; Patty Jo Keck; Edie Keyes; Larie Smith; Mary Sorenson; Trisha Sparks; Denise Tubbs; Trina Van Dyke

Licensed Family Group: 0

Residential Certificate: 22

Sherry Daniels; Maria Tobias; Martha Gaeta; Sara Recla; Mary Kohles; Pauline Peery; Katie Gow; Nancy E. Alapa; Syvorn Chev Pheoung; Krista Heaps; Jonie Jenkins; Maria Acosta; Christy Merchant; Patricia Kulhmann; Lilian Garcia; Chaun Nguyen; Shawna M. Beshiers; Kristy Blauer; Terry Dee Yarbrough; Nisay Dong Lao; Myriam Fernandez

Change in Category: 3

Total Renewals: 107

Conditional Late Renewals: 53

LICENSING ACTIONS

Change of Ownership:

Health Facilities:

Timpanogos Hospital – General Acute Hospital – 47 Beds – Orem

Timpanogos Mammography – Mammography Facility – 1 Unit - Orem

Conditionals Late Renewals: 1

Licensure/Inspection Activities:

Health Facility Inspections –38

Child Care Inspections – Licensed -291; RC –120

Child Care Attempted Inspections – Licensed -75; RC –45

Child Care Pre-license Inspections –Licensed –31; RC -27

Health Care Facility License Renewals Changes/ Mammography Certificates – 87

Construction Inspections - 17

Health Care Pre-Purchase Inspections -0

Health Care Pre-license Inspections –3

Health Facility Complaints -; Intakes -13; Investigated -9; Referred-0

Child Care Complaints – Investigated – Licensed –34; Unlicensed –16

New Health Facility Policy/Procedure Manuals Received -2; Reviewed -2

Health Facility Construction Plan Reviews; Plans Received - 6; Reviewed – 5.

Pending Construction Projects

- Hospital – 28 (109 additional beds)

- Nursing Homes- 6 (244 additional beds)

- AL I –4 (152 additional beds)

- AL II –11 (479 additional beds)

- ESRD – 2

- SMHCF – 1 (16 additional beds)

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Regulatory Actions - 2001

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total
New Child Care providers	34												
New Health Care Providers	5												
Change of Ownership	2												
HC F License Renewals/Mamography Certificates	87												
CC Facility Renewals	107												
Health Care Complaints-Intakes	13												
Health Care Complaints - Referred	0												
Child Care complaints Licensed	34												
Child Care Complaints Unlicensed	16												
MIS checks	cc1005												
BCI checks	cc 1005 hf 1362												
CPS/APS Check	hf 1362												